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Agenda Item 5a

December 13, 2011

TO: MEMBERS OF THE FINANCE COMMITTEE

- I. SUBJECT:** Enterprise Privacy and Security Officer's Quarterly Report
- II. PROGRAM:** Enterprise Privacy and Protection
- III. RECOMMENDATION:** Information Only
- IV. ANALYSIS:**

The attached matrix provides a status update from the Enterprise Privacy and Protection Office.

V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload planned for the Enterprise Privacy and Protection Office.

VI. RESULTS/COSTS:

N/A

SHERI HOFER
Enterprise Privacy and Security Officer
Enterprise Privacy and Protection Office

LARRY JENSEN
Chief Risk Officer
Office of Enterprise Risk Management

Attachments